

February 23, 2010 *Via ECFS Transmission* 

Marlene H. Dortch, Commission Secretary Office of the Secretary Federal Communications Commission 445 12<sup>th</sup> Street, SW, Suite TW-A325 Washington, D.C. 20554

RE: EB Docket No. 06-36

2009 CPNI Certification for Telovations, Inc.

Dear Ms. Dortch:

In accordance with Federal Communications Commission's Enforcement Advisory No. 2010-01, DA 10-91, EB Docket No. 06-36, released January 15, 2010 and pursuant to 47 C.F.R. § 64.2009(e), Telovations, Inc. hereby files its Certification of Customer Proprietary Network information (CPNI) and its supporting Statement for the year 2009. Please include this Certification in EB Docket No. 06-36.

Please contact me at 407-740-3006 or crossel@tminc.com if you have any questions about this filing.

Sincerely,

Carey Roesel

Consultant to Telovations, Inc.

CR/gs Enclosure

cc: Best Copy and Printing (FCC@BCPIWEB.COM)

Kevin Donald – Telovations

file: Telovations – FCC CPNI

tms: FCCx1001

# ANNUAL 47 C.F.R. § 64.2009(e) OFFICER'S CERTIFICATION OF CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI) COMPLIANCE

#### EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2010:

Covering calendar year 2009

Date filed

February 23, 2010

Name of company(s) covered by this certification:

Telovations, Inc.

Form 499 Filer ID:

825999

Name of signatory:

Doug Knight

Title of signatory:

VP Engineering and Operations

- 1. I, Doug Knight, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. §64.2001 et seq.
- 2. Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in §64.2001 et seq. of the Commission's rules.
- 3. The company has not taken actions (*i.e.*, proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.
- 4. The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.
- 5. The company represents and warrants that the above certification is consistent with 47 C.F.R. §1.17 which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Doug Knight, VP Engineering and Operations

0/23/

Date

Attachments:

Accompanying Statement explaining CPNI procedures

Attachment A
Statement of CPNI Procedures and Compliance

# Statement of CPNI Procedures and Compliance

## USE OF CPNI

Telovations, Inc. ("Telovations") does not use or permit access to CPNI to market any telecommunications or non-telecommunications services. Telovations has trained its personnel not to use CPNI for marketing purposes. Should Telovations elect to use CPNI in future marketing efforts, it will follow the applicable rules set forth in 47 CFR Subpart U, including, if necessary, the institution of operational procedures to ensure that notification is provided and customer approval is obtained before CPNI is used or disclosed.

# PROTECTION OF CPNI

Telovations has put into place processes to safeguard its customers' CPNI/call detail information from improper use or disclosure by employees; and to discover and protect against attempts by third parties to gain unauthorized access to customer CPNI. Employees are educated that CPNI should not be shared with anyone unauthorized without customer written approval

Although it has never occurred, Telovations will maintain a record of all instances where CPNI was disclosed or provided to third parties, or where third parties where allowed access to CPNI.

#### DISCLOSURE OF CALL DETAIL OVER PHONE

Telovations has instituted authentication procedures to safeguard the disclosure of call detail over the telephone. Telovations' authentication procedures do not require the use of readily available biographical information or account information as defined by the FCC. An authorized person is identified at the time of the set up. This person is usually the billing contact and the only person who has authority to discuss call detail. All customers are required to establish a password without the use of readily available biographical information or account information if they want to receive call detail over the telephone. If the appropriate password is not provided, Telovations does not disclose call detail over the telephone.

Telovations has established back-up authentication procedures for lost or stolen passwords that do not prompt the customer for readily available biographical information or account information. Company's back-up authentication procedure operates as follows: Customer must be able to provide BTN (not DID), Account Number and Sales Rep. We will also call the customer back on their BTN before providing a password reset.

Company has put into place procedures to notify customers whenever a password, customer response to a back-up means of authentication for lost or forgotten passwords, online account, or address of record is created or changed without revealing the changed information or sending the notification to the new account information. Customer service will notify the authorized account owner by email, live call and a voice mail left on the BTN.

## DISCLOSURE OF CPNI ONLINE

Telovations has instituted authentication procedures to safeguard the disclosure of CPNI on-line. Telovations' authentication procedures do not require the use of readily available biographical information or account information as defined by the FCC. An authorized billing contact is identified at the time of the set up. This person is sent an email and prompted to set up an account and password in order to access their on-line billing records. All customers are required to establish a password without the use of readily available biographical information or account information if they want to have on-line access to their CNPI. Unless the appropriate password is provided, Telovations does not allow on-line access to CPNI.

Telovations has established back-up authentication procedures for lost or stolen passwords that do not prompt the customer for readily available biographical information or account information. Company's back-up authentication procedure operates as follows: Customer must be able to provide BTN (not DID), Account Number and Sales Rep. We will also call the customer back on their BTN before providing a password reset.

#### DISCLOSURE OF CPNI AT RETAIL LOCATIONS

Telovations does not have any retail locations and therefore does not disclose CPNI instore.

#### NOTIFICATION TO LAW ENFORCEMENT

Company has in place procedures to notify law enforcement in the event of a breach of customers' CPNI and to ensure that customers are not notified of the breach before the time period set forth in the FCC's rules, or, if applicable, when so authorized by law enforcement.

Although it has never occurred, Telovations will maintain records of all breaches discovered and notifications made to the USSS and the FBI, and to customers.

#### ACTIONS AGAINST DATA BROKERS

Company has not taken any actions against data brokers in the last year.

#### CUSTOMER COMPLAINTS ABOUT CPNI BREACHES

Company did not receive any customer complaints about the unauthorized release of CPNI or the unauthorized disclosure of CPNI in calendar year 2009.

## INFORMATION ABOUT PRETEXTERS

Telovations has an internal portal that educates our employees on CPNI and how pretexters will attempt to gain knowledge on our customers.